GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department – Biological Disaster - COVID-19 – Release of an amount of Rs.14,35,20,000/- (Rupees Fourteen Crore and Thirty Five Lakh and Twenty Thousand only) towards containment and surveillance of COVID-19 – Administrative sanction under SDRF - Orders – Issued.

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REVENUE (DISASTER MANAGEMENT.I) DEPARTMENT

G.O.MS.No. 10 Dated: 21-04-2020

Read the following :-

1. G.O.MS.NO.5, Revenue (DM.I) Department, dt.31-03-2020.
2. From the Commissioner & Director of Municipal Administration, Guntur, Lr.Rc.No.3390411/2020/M3, dated:01.04.2020.
3. Govt.Memo.No.REV10-12/39/2020-DM-I, dated:03.04.2020 and 4-4-2020
4. G.O.RT.NO.1208, Finance (FMU-Revenue) Department, dt.20-04-2020.

ORDER :

In the reference 2nd read above, the Commissioner & Director of Municipal Administration Department, A.P., Guntur has submitted proposals for an amount of Rs.31.01 Crore towards containment of COVID-19, under different components. As per items and norms under SDRF, admissible amount is Rs.23.82 Cr.

2. In the reference 1st read above, Government released an amount of Rs.120.90 Crore (Rupees One hundred and Twenty Crore and Ninety lakhs only) to the Director of Public Health & Family Welfare, A.P. Vijayawada and he is authorized to draw the same, with a request to deposit an amount of Rs.47.40 Crore (Rupees Forty Seven Crore and forty lakhs only) to the P.D. Account of National Health Mission and the remaining amount of Rs.73.50 Crore to the Green Channel P.D Accounts maintained by the District Collectors in the State.

3. In the reference 3rd read above, Government vide Memo, dated:04.04.2020while communicating to all the District Collectors in the State requested to release budget to the District Head Quarter Municipal Commissioner in the respective districts based on the report submitted by the Commissioner and Director of Municipal Administration after deduction of inadmissible items in terms of G.O.Ms.No.1, Revenue (DM.I) Department dt.19.03.2020. Accordingly, an amount of Rs.946.77 lakhs was released by the District Collectors in the State against the total amount of Rs.23.82 cr to the Urban Local Bodies to attend the sanitation works and other related works.

4. In the reference 4th read above, the Finance (FMU-REV) Department issued BRO for an amount of Rs.14,35,20,000/- (Rupees Fourteen Crore and Thirty Five Lakh and Twenty Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2020-2021 to take up the sanitary works and steps for prevention and containment of COVID-19 in ULBs under SDRF.

5. After consideration of the above, Government hereby accord administrative sanction for an amount of Rs.14,35,20,000/- (Rupees Fourteen Crore and Thirty Five Lakh and Twenty Thousand only) to the **Commissioner & Director of Municipal Administration Department, A.P., Guntur**. He is authorized to draw and disburse these funds concerned Municipal Commissioners PD Accounts as per the statement annexed to this G.O.

(PTO)

6. The amount sanctioned in para (5) above, shall be debited to the following Head of Account:-

M.J.H. 2245 - Relief on Account of Natural Calamities
S.M.J.H. 01 - Drought
M.H. 282 – Public Health
S.H. 04 – Public Health Schemes
D.H. 310 – Grants-in-aid
S.D.H. 316 – Payments to beneficiaries in calamities/notified events

7. The Commissioner & Director of Municipal Administration Department, A.P. Guntur is requested to furnish the Utilization Certificate duly verified by the Audit authorities of the State Audit to Revenue (DM–Accounts) Department and shall remit unspent balance, if any, to the Govt. account.

8. The Commissioner & Director of Municipal Administration Department, A.P. Guntur is requested to take necessary further action in the matter with immediate effect.

9. This order issues with the concurrence of Finance (FMU- Revenue) Department - vide their Fin. U.O. No. FMUOMISC/177/2020 (Computer No. 1134493) dated:20.04.2020.

.**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT (DM)

To
The Commissioner & Director of Municipal Administration Department, A.P. Guntur.
The Principal Secretary to Government, Municipal Administration & Urban Development Department, A.P. Secretariat, Velagapudi.

Copy to:

The P.S. to Principal Secretary to Government, Revenue (DM) Department, A.P. Secretariat, Velagapudi.
The P.S. to Special Commissioner, DM & EO Addl. Secretary to Government, Revenue (DM) Department.
The Finance (FMU-Revenue) Department.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Proposals by MA&UD Dept vide Lr dt 01-04-2020								
		Rs in lakhs						
#	**Name of the District**	**PPE**	**Disinfectants**	**Machinery**	**Others (Vehicles for supply of food)**	**Total (3 to 6)**	**Amount released by Dist Collecors**	**Fund to be released (7-8)**
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**
1	Srikakulam	20.61	11.20	23.78	10.00	65.59	11.22	54.37
2	Vizianagaram	25.93	21.64	22.81	11.00	81.38	21.64	59.74
3	Visakhapatnam	127.75	15.15	36.87	7.00	186.77	109.41	77.36
4	East Godavari	97.30	47.63	54.18	25.00	224.11	178.00	46.11
5	West Godavari	65.68	53.57	54.12	22.00	195.37	0.00	195.37
6	Krishna	77.64	72.42	66.36	21.00	237.42	98.64	138.78
7	Guntur	132.78	94.25	86.77	31.00	344.80	0.00	344.80
8	Ongole	42.56	29.37	36.59	15.00	123.52	100.00	23.52
9	Nellore	85.31	34.90	32.56	13.00	165.77	52.00	113.77
10	Anantapurmu	53.96	58.71	71.51	27.00	211.18	130.22	80.96
11	Kadapa	60.72	26.61	63.20	19.00	169.53	21.50	148.03
12	Chittoor	63.91	41.80	62.03	18.00	185.74	212.24	0.00
13	Kurnool	56.91	45.68	68.20	20.00	190.79	11.90	178.89
	Total	**911.06**	**552.93**	678.98	239.00	2381.97	946.77	1435.20

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT (DM)